SEURET

SAPC **160 - 20145**Copy of 6

8 October 1957

The Perkin-Elmer Corporation Hain Avenue Horvalk, Connecticut

RE: Contract 9C 21-54

Gentlemen:

Enclosed is a cashier's check numbered M32435, deted October 4, 1957, dream on The Meticael Bank of Washington in the assumt of \$7,669.12, which represents payment of your invoices numbered 5693 and 5694.

Very truly yours,

Doug

Enclosure: Check No. 132435

Distribution:

0 & 1 - Addressee (w/att)

3 - Contract SC 21-54 (Finance)

4 - OCTROI Master

5 - Finance Reading

6 - Chrono

EB/mlp

SAPC - 19972 Copy of 5

2 October 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

: Monetary Branch

STAT

SUBJECT

: Disbursement by

Check

STAT

- 1. It is requested that ar check be drawn in the amount of \$7,669.12 in favor of the Perkin-Elmer Corporation. The payment represents reimbursement to the claimant for the manufacture of certain items for Project AQUATONE. The check should be sent to Room 524, 1717 H Street, N. W., for delivery to the payee.
- For your protection in taking this action, I certify that there are in the custody of the Project Comptroller, invoices and related documents which are consistent with the contractual agreement which have been approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$7,669.12. The expense is properly chargeable as follows:

IR: 600.1-X-175-10 (09) \$7.669.12

CR: Cash

\$7,669.12

Obligation Reference No. 5023

STAT

Authorized Certifying Officer Project Comptroller 2 October 1957

PM 3 2 435

SAPC - 19972 Copy / of 5

2 October 1957

MEMORANDUM FOR:	Finance Division, A	occumts Branch	
THROUGH :	Monetary Branch		
SUBJECT :	Disbursement by	Check	
of \$7,669.12 in reimbursement to AQUATONE. The c delivery to the 2. For your in the custo which are consist by an appropriat officer in the tas follows:	the claimant for the heck should be sent to payer. our protection in taking of the Project Community tent with the contract approving authority otal amount of \$7,669	lmer Corporation. manufacture of cer co Room 524, 1717 H ing this action, I of ptroller, invoices tual agreement which and certified by a	pertify that there and related documents
DR: 600.1-	x-175-10 (09)	7,669_12 /\ (\)*	
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Obligation Reference No. 5023

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Authorized Certifying Officer Project Comptroller 2 October 1957

Distribution:

0 & 1 - Addressee

3'- Contract SC-21-54 (Fin)

4 - OCTROI MASTER

5 - Chrono

STAT

Aer:2 October 1957

Sanitized Copy Approved for Release 2011/01/10: CIA-RDP89B00709R000300580013-9 Standard Form No. 1084—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Rep. No. 51, Supp. No. 11) "IBLIC VOUCHER FOR PURCHASES A" SERVICES OTHER THAN PERSONAL Page 1 of 1 PAID BY Payee's Account No. THE UNITED STATES, Dr., The Perkin-Elmer Corporation (For use of Paying Office) Norwalk, Connecticut Main Avenue (City) ARTICLES OR SERVICES **AMOUNT** UNIT PRICE (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Date of Delivery or Service QUANTITY Dollars Cts. Cost Per Discount Terms INVOICE NUMBERS 5693 4,060 12 5694 3,609 00 PAYMENT: Complete **Partial** Final Use continuation sheet(s) if necessary 12 Total \$7,669 Weight Government B/L No. Shipped from (Payee must NOT use this space) I certify that the above bill is correct and just and that payment therefor has not been received. (Sign original only) Account verified; correct for (Signature or initials) Contract No. SC-21-54 Invoice Rec'd. Date STATuant to authority vested in me, I certify that this account is correct and proper for payment. † Anproved for \$ SIGN ORIGINAL STAT (Approvine HEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (For completion by Administrative Office) Appropriation, limitation, o project symbol Appropriation title COST ACCOUNT Obligations liquidated Allotment symbol on Treasurer of the United States in dated _____, 19___, for \$_____ Check No. favor of payee named above. Paid by Payee

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SECRET

SAPC-19930 Cy / of 4.

1 October 1957

MEMORANDUM TO: Project Comptroller

SUBJECT:

25X1

25X1

25X1

Transmittal of Invoice #05693

Transmitted herewith for your necessary action and filing is Invoice #05693 dated 2/26/57 which has been signed by

ATTACHMENT:
Inv #05693

Director of Materiel

PS/DCI

Sanitized Copy Approved for Release 2011/01/10: CIA-RDP89B00709R000300580013-9 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** DATE RECEIVED QUOTE NO. CUSTOMER ORDER NO. & DATE CUST. REQ. NO. CUSTOMER CODE 25X1 2-26-57 2-26-57 2-26-57 MEMO FROM SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68 - RIDGEWAY STATION (007)000 STAMFORD, CONNECTICUT 23970 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE THE INTERNATIONAL SURVEY CORP. SPECIAL MARKINGS % MR. JOHN SCHOEMER, JR. INVOICE NO. 220 EAST 42ND STREET 05694 NEW YORK, NEW YORK INVOICE DATE DATE SHIPPED 2-26-57 30 DAYS NET - NO CASH DISCOUNT PAR- | COMPLETE PPD - COL. SHOW CHGS. F.O.B. SELLER'S FACTORY,
UNLESS OTHERWISE SPECIFIED SHIP VIA AMOUNT QUAN. SHIPPED DESCRIPTION UNIT PRICE QUAN-PART NO. CODE ITEM 1 amous 5693 SUB CONTRACT LABOR, OVERHEAD AND MATERIAL COSTS INCURRED \$3,609.00 TO DATE.... APPROVED BY FEB 27 1957 25X1 PLEASE PAY LAST AMOUNT Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

SAPC 14077 COPY, OF 2

February 27, 1957

George:

Enclosed is our invoice 05694 covering the fee for coordination services under Item 184 of Contract SC 21-54.

Invoice 05693 shows the basis for this invoice in detail.

RVK:hm Enclosure

25X1